

RESOLUTION

ESTABLISHING A ROAD MAINTENANCE PROGRAM FOR THE CITY AND COUNTY OF HONOLULU.

WHEREAS, the Office of the City Auditor recently completed its <u>Audit of the City's Road Maintenance Practices</u> (Report No. 05-03, June 2005), in which various deficiencies were found in the operation of the Department of Facilities Maintenance's road maintenance program under previous City administrations; and

WHEREAS, the deficiencies included: the diversion of departmental road crews to Brunch and Sunset on the Beach activities, and a lack of accounting and missing records for these activities; a reduction in the number of lane miles resurfaced; the substitution of pot hole repair for resurfacing; and failure to follow best practices from other maintenance agencies across the country; and

WHEREAS, many of these deficiencies occurred because of a lack of a formal road maintenance program by previous administrations and a lack of accountability in the use of road maintenance funds; now, therefore,

BE IT RESOLVED by the Council of the City and County of Honolulu that although it acknowledges that the day-to-day management of the City is the responsibility of the administration as set forth in the Revised Charter, the City Council seeks to assist the current administration in establishing a road maintenance program for the City by insuring that proper funding is included in the yearly budgets and that the expenditure of such funds is properly administered and accounted for each year; and

BE IT FURTHER RESOLVED that the Council requests that the administration submit its formal short- and long-range road maintenance program to the Council by December 31, 2005 so that adequate public hearings and budgetary research can be conducted prior to next year's budget discussions; and

BE IT FURTHER RESOLVED that the Council additionally requests that the administration submit to the Council a detailed report no later than July 31, 2006 on how funds budgeted for road maintenance will be utilized throughout the budgeted period; and

BE IT FURTHER RESOLVED that the Council also requests that as part of the development of the road maintenance program, the administration shall submit a monthly report, orally and in writing, to the Council's Committee on Public Works and Economic Development at a regularly scheduled meeting of the Committee on the progress of the program; and



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BE IT FURTHER RESOLVED that should the administration be unable to provide the requested reports and information by the dates indicated in this Resolution that they be prepared to justify before the Council the reasons for any delays and provide a detailed timetable for the completion of the requested reports and information; and

BE IT FINALLY RESOLVED that copies of this Resolution be transmitted to the Mayor, the Managing Director and the directors of the departments of Facility Maintenance and Design and Construction.

INTRODUCED BY:

	Rod Tam
	Ann Kobayashi
	Romy M. Cachola
	Donovan Dela Cruz
	Nestor Garcia
DATE OF INTRODUCTION:	
July 26, 2005	
Honolulu, Hawaii	Councilmembers
(OCS/080405/ct)	

CITY COUNCIL CITY AND COUNTY OF HONOLULU HONOLULU, HAWAII CERTIFICATE

RESOLUTION 05-266, CD1, FD1

Introduced: 7/26/05

By: ROD TAM

Committee: PWED

Title:

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HONOLULU.

Links: RES. 05-266

RES. 05-266, CD1

PWED	8/2/05	CR-379 – Resolution reported out of committee for adoption as amended in CD1 form.		
Council	8/10/05	CR-379 adopted. Resolution further amended to CD1, FD1 and subsequently adopted, as amended. (Resolution 05-266, CD1, FD1)		
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I hereby certify that the above is a true record of action by the Council of the City and County of Honolulu on this